



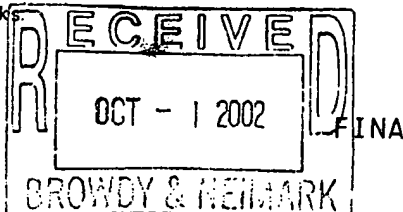
UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark Office

Address: COMMISSIONER OF PATENTS AND TRADEMARKS
Washington, D.C. 20231

MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and
return top portion with your check. Make check
payable to Commissioner of Patents & Trademarks.

BROWDY AND NEIMARK
PATRICIA MCINN
624 NINTH STREET, N.W.
SUITE 300
WASHINGTON DC 20001-5303



Account No.	024035
Date	8-30-02
Page	1

PLEASE SEND REMITTANCES TO:
Patent and Trademark Office
P.O. Box 70541
Chicago, Ill. 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
8	1	02	407	10182434	TANGA 5	9702		
8	1	02	408	10182434	TANGA 5	154	890.00	7716.02
8	1	02	409	10182434	TANGA 5	968	130.00	7586.02
8	2	02	2	09802892	PAN 5	203	280.00	7306.02
8	2	02	340	10030619	TAKAHASHI30	156	18.00	7288.02
8	5	02	10	10070251	UNSWORTH=2	968	130.00	7158.02
8	6	02	6	09762535	YANO 3	116	-280.00	7438.02
8	6	02	43	10086621	KAGADEI1	202	400.00	7038.02
8	7	02	152	10053883	PEDERSEN=1A	203	42.00	6996.02
8	8	02	30	1964018	BROADWAY BETTY	381	45.00	6951.02
8	9	02	121	880875		567	100.00	6851.02
8	13	02	35	09331405	HOLMBERG=3	567	30.00	6821.02
8	15	02	4	09796646	EMEK=1A	248	30.00	6791.02
8	15	02	58	09796646	EMEK=1A	248	55.00	6736.02
8	15	02	99	09801910	CHEN307	248	55.00	6681.02
8	15	02	100	09801911	CHEN308	248	55.00	6626.02
8	16	02	2	09775677	SOLEM3A	116	55.00	6571.02
8	19	02	3	09775677	SOLEM3A	116	400.00	6171.02
8	20	02	41	E-REPLENISHMENT		701	380.00	5791.02
8	20	02	73	885410		567	-5000.00	10791.02
8	21	02	17	10206825	WANG141	201	30.00	10761.02
8	22	02	8	09801663	STEHR13	561	370.00	10391.02
8	22	02	12	09775503	LAI.43	561	30.00	10361.02
8	23	02	2	10032326	SAWAJIRI=2	115	30.00	10331.02
8	23	02	3	10032326	SAWAJIRI=2	115	110.00	10221.02
8	23	02	245	75818031	ESTURA-2	364	110.00	10111.02
8	26	02	8	09371130	8384-9002	101	150.00	9961.02
8	26	02	9	09371130	8384-9002	201	-760.00	10721.02
8	27	02	219	888618		567	380.00	10341.02
8	27	02	270	888716		567	30.00	10311.02
8	29	02	1	PCT/US02/09249	KARPATK1APCT	801	30.00	10281.02
8	29	02	30	75818031	ESTURA-2	364	9.00	10272.02
8	30	02	235	76081931	FIREWORKS=1	378	-150.00	10422.02
							100.00	10322.02
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT.				OPENING BALANCE 8606.02	TOTAL CHARGES 4474.00	TOTAL CREDITS 6190.00	CLOSING BALANCE 10322.02	